



United States Environmental Protection Agency
Washington, D. C. 20460

Water Compliance Inspection Report

Section A: National Data Coding (i.e., PCS)

Transaction	Code	NPDES	yr / mo / dy	Inspection Type	Inspector	FacType																													
1	N	2	5	3	T N R 0 7 7 5 2 6	11 12	1	4	0	2	1	3	17	18	>	19	S	20	1																
Remarks																																			
21																																			
66																																			
Inspection Work Days																																			
Facility Self-Monitoring Evaluation																																			
BI																																			
QA																																			
-----Reserved-----																																			
67																				1	5	69	70		71		72		73		74		75		80

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number)	Entry Time / Date	Permit Effective Date
City of Lakeland MS4	9:00 AM/2-4-14	26-APR--11
10001 Highway 70 South	Exit Time / Date	Permit Expiration Date
Lakeland, TN 28002	3:30 PM/2-13-14	01-SEP-15
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)	Other Facility Data (e.g., SIC NAICS, and other descriptive information)	
Philip Stuckert 901-867-2717 901-867-2063		
Name, Address of Responsible Official/Title/Phone and Fax Number		
Philip Stuckert 10001 Highway 70 Lakeland, TN 38002 901-867-2717/901-867-2063		
Contacted		
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

<input type="checkbox"/> Permit	<input type="checkbox"/> Self-monitoring Program	<input type="checkbox"/> Pretreatment Program	<input checked="" type="checkbox"/> MS4
<input type="checkbox"/> Records / Reports	<input type="checkbox"/> Compliance Schedule	<input type="checkbox"/> Pollution Prevention	
<input type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input type="checkbox"/> Storm Water	
<input type="checkbox"/> Effluent / Receiving Waters	<input type="checkbox"/> Operation & Maintenance	<input type="checkbox"/> Combined Sewer Overflow	
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling / Disposal	<input type="checkbox"/> Sanitary Sewer Overflow	

Section D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes	SEV Description

Name (s) and Signature(s) of Inspector(s)	Agency/Office/Phone and Fax Numbers	Date
Terry R. Templeton, LPG Lew Hoffmann Crystal Warren	TDEC Division of Water Resources Memphis Environmental Field Office 901-371-3000 901-371-3170 (FAX)	3/19/14
Signature of Management Q A Reviewer	Agency/Office/Phone and Fax Numbers	Date
Joellyn Brazile, CPESC	TDEC Division of Water Resources Memphis Environmental Field Office 901-371-3025 901-371-3170 (FAX)	3/19/14